

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – TR&B Department – Sri M. Satyanarayana, Section Officer,
Transport, Roads and Buildings Department – Reimbursement of Medical
Expenses of Rs.54,626/- - Sanction – Orders - Issued

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 80.

Dated: 11.02.2015
Read the following

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. G.O.Ms.No.105, HM&FW(K1) Dept. dt. 9.4.2007.
3. G.O.Ms.No.68, HM&FW(K1) Dept. dt. 28.3.2011.
4. From Sri M.Satyanarayana, Section Officer T.R. & B.
Dept., application 14.10.2012.
5. Govt. Memo. No.3286/OP/2014, T.R.&B.(OP) Dept.,
Dt.18.12.2014.
6. From the Director of Medical Education, Sultan Bazar
Hyderabad, Lr. L.Dis No. 21623 (1)MA-B/2014,
Dated: 30.01.2015.

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ORDER:

In the reference 4th read above, Sri M.Satyanarayana, Section Officer , Transport, Roads and Buildings Department while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him for his wife treatment for "Left Fibrocystic" during the period from 03.12.2014 to 04.12.2014 and incurred an amount of Rs.55,446/- at M/s Omega Hospital, MLA Colony, Main Road, Road No.12, Banjara Hills, Hyderabad.

2. In the reference 6th read above, the Director, Medical Education, Sultan Bazar, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs.54,626/- (Rupees Fifty Four Thousand Six Hundred and Twenty Six Only) being the net admissible amount of the total amount claimed.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 54,626/- (Rupees Fifty Four Thousand Six Hundred and Twenty Six Only) towards reimbursement of medical expenses incurred by Sri M.Satyanarayana, Section Officer, Transport, Roads and Buildings Department in connection with his wife's treatment for "Left Fibrocystic" during the period from 03.12.2014 to 04.12.2014 at M/s Omega Hospital, MLA Colony, Main Road, Road No.12, Banjara Hills, Hyderabad.

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement. "

(P.T.O)

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5. The Transport, Roads and Buildings (O.P.) Department shall draw and disburse the amount sanctioned in Para 3 above to Sri M.Satyanarayana, Section Officer, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

SUNIL SHARMA,
SECRETARY TO GOVERNMENT

To
The Transport, Roads and Buildings (OP/Claims) Department
Sri M.Satyanarayana, Section Officer, T.R&B Dept.

Copy to:

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
Stock file.

//forwarded by order//

SECTION OFFICER